

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of vehicle No.AP-9 BJ 2583- Expenditure of Rs.1980 -00 - Sanction – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1403

Dated:01-10- 2009

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
- 2.. Bill received from Gautam Motor Works, Hyderabad, Bill No.133/GMW/09-10,.

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ORDER:

*Sanction is hereby accorded for incurring an expenditure of **Rs.1980-00 (Rupees One thousand nine hundred and eighty only)** towards door's side painting, rubbing and polishing to the vehicle bearing No. **AP-9 BJ 2583** which is being used by the Secretary to Government (RWS&S), Panchayat Raj and Rural Development Department.*

2. *The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of "**M/s. Gautam Motor Works**", Hyderabad.*

3. *The expenditure sanctioned in para(1) above shall be debited to the Head of Account "3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges ; 510- Motor Vehicles.*

4. *This order does not require the concurrence of Finance Department as per the orders in force on the subject.*

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERN MENT

To
"M/s. Gautam Motor Works".
Hyderabad.

Copy to:-
The Dy. PAO., Sectt. Br. Hyd.

SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER